BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka **Division: Byatarayanapura** **Sub Division :**

AUDIT SLIP

I	Name Of Work:	package NO·2, Consists of 5 Works. (Rs 1000·00 lakhs)	
1	Estimate	Original	Rs. 1006·00 lakhs
		Modified/ Revised ~ ERIL Approved	Rs. "
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / Firm		Gopi Reddy.
III	Remark or Explanation:		—
III (a)	Are the items of the bill in the order of and as given in the estimate without any change whatever?		Work slip-01 ~~ERIL~~ Approved
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?		Work slip-01 ~~ERIL~~ Approved
III (c)	Are the authorities quoted in the following cases?		—
III (c) (1)	Items not in the estimate but billed for		Work slip-01 ~~ERIL~~ Approved
III (c) (2)	Items of excesses over sanctioned estimate.		Work slip-01 ~~ERIL~~ Approved
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		—
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct		— Yes —
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill?		— Yes —
V	Have all the items in the bill been arithmetically checked and found correct		— Yes —
VI	Have all items been checked with agreement and found correct?		— Yes —
VII	Explain delay in the following Date of Measurement. _____ 195 (Maxi.)		7/2024
	And date of bill. _____ 95(min.)		7/2024
	Actual days taken. _____ (days)		—
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?		—
IX	Has the contractor signed the certified the Measurement book to acceptence of Measurement.		— Yes —
X	Give number of the measurement book sent with the bills		(NO· 5599/21-22 (W-7)

Asst. Engineer (Ward No. 09)
Sub Division

Division :		
1	No. of Bill	In triplicate
2	No. of Measurement Book which Accompained the bill?	Invo. 5599/21-22 (W-7)
3	Date of receipt	Online.
4	Result of Audit	—
4 (a)	Arthemetical Check	— Yes —
4 (b)	Check with estimate/ Work shop ERIL	— Yes —
4 (c)	Check with agreement No.	— Yes —
5	Saving / Excess:	—
5 (a)	Amount of Estimate/ Work slip	1000.00 lacks
5 (b)	Amount of Previous bill	-
5 (c)	Amount of this bill	59619500/-
5 (d)	Saving / Excess: Still 1st & part Bill	40380500/-
6	Remarks by Accounts Superintendent Audited for Rs.	59619500/-

Subject to the deduction of Rs. 2249500/- on account of IT/CGST/SGST/CESS/CBF/LR/FSD/EINE/MD/OTHERS

Executive Engineer
Division

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆಂ.ಮ.ಪಾ. ಬೆಂಗಳೂರು.